

A89

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT ¹ 0 1 of 3				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. M016	3. EFFECTIVE DATE 08/21/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925		
Contact: Patrick Murphy		Telephone: 321-783-9660 x33163		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DYNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187		DUNS No: 608461898		9B. DATED (SEE ITEM 11)	
CODE 1		FACILITY CODE INLAL1942		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103	
				(X) 10B. DATED (SEE ITEM 13) 05/06/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)				\$ 0.00	
See Line Item Detail					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/>					
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes--Fixed Price (AUG 1987)--Alt II (APR 1984)				
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
1. This modification definitizes the Afghanistan counter-narcotics support mission under CLIN 0002AA					
2. Funding in the amount of \$2,337,447.00 is moved from CLIN 0021 and added to CLIN 0002AA in the amount of \$156,617.00 and to Option Year One CLIN 1001 in the amount of \$2,180,830.00. Consequently the amount of funding for the base year is decreased by \$2,180,830.00 from \$206,703,643.00 to \$204,522,813.00 and the amount of funding for Option Year One is increased by \$2,180,830.00 from \$46,283,035.00 to \$48,463,865.00.					
3. All other terms and conditions of the contract remain unchanged.					

RELEASED IN PART
B4

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Francis S. Nelson Contract Admin	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy
15B. CONTRACTING OFFICER [Signature]	15C. DATE SIGNED 8/24/06
16B. United States of America BY [Signature]	16C. DATE SIGNED 2006.08.24 13:14:01 -04'00'

NSN 7540-01-152-9070
PREVIOUS EDITION
UNUSABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
63.243

Line Item Summary		Document Numb	Title			Page	
		SAQMPD05C1103-M016	Mod 0016 Afghan Base Year Defi			21 Aug 06	2 of 3
See Line Item(s)							
Line Item						Total Cost	
No.	Description	Quantity	Unit	Unit Price		(Includes Discounts)	
	INL/A Aviation Support Services						
0002AA	Contractor Operaled and Maintained Base Operations Change in Funding, Unit Price (Start to End) Date (11/01/2005 to 10/31/2006) Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2078 - - 2078628613 - 2722 - 2589 - - 019600 - - USD156,617.00	1.00	LT				
0021	Afghanistan Change in Funding, Unit Price Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. (Start to End) Date (07/11/2006 to 10/31/2006) Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2078 - - 2078628613 - 2722 - 2589 - - 019600 - - USD-2,337,447.00	1.00	LT				
1001	Afghanistan Change in Funding Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2078 - - 2078628613 - 2722 - 2589 - - 019600 - - USD2,180,830.00 INL/A Aviation Support Services	1.00	LT	0.00		0.00	
				Previous Total:		USD	259,339,382.00
				Modification Total:		USD	0.00
				Grand Total:		USD	259,339,382.00
				(Includes Discounts & Taxes)			
OPTION PERIOD							

Address Detail	Title Mod 0016 Afghan Base Year Defi	Document Num SAQMPD05C1103-M016	Page 2 3 3 of 3
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Shipping Addresses

Code	Detail
0001	Org: LOGISTICS/MAINTENANCE/ADMINISTRATIVE Addr: 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925 Attn: No Contacts Identified Phone: Fax:

ALL LINES

Invoice Addresses

Code	Detail
0001	Org: OFC OF RESOURCE MGMT (INL/RM) Addr: 2430 E Street, NW NAVY HILL SOUTH WASHINGTON, DC UNITED STATES 20520 Attn: No Contacts Identified Phone: Fax:

ALL LINES